

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:

98603 WISEBURN UNIFIED SCHOOL DISTRICT

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	19,996.96	15,271.08	0.00	0.00	0.00	0.00	0.00	35,268.04	6,651.66	76,901.40	118,821.10
16406 HAWTHORNE - R.P.#2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	42,526.58	32,476.21	0.00	0.00	0.00	0.00	0.00	75,002.79	5,004.60	57,859.42	137,866.81
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,523.54	\$47,747.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110,270.83	\$11,656.26	\$134,760.82	\$256,687.91

PASS THROUGH																NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	7,276.12	5,556.51	0.00	0.00	0.00	0.00	0.00	12,832.63			12,832.63
16406 HAWTHORNE - R.P.#2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	(973.96)	(743.77)	0.00	0.00	0.00	0.00	0.00	(1,717.73)			(1,717.73)
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,302.16	\$4,812.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,114.90			\$11,114.90

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,825.70	\$52,560.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$121,385.73	\$11,656.26	\$134,760.82	\$267,802.81
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ALLOCATED/DISTRIBUTED	0.00												121,385.73	11,656.26	134,760.82	267,802.81
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BALANCE DUE	\$0.00												\$0.00	\$0.00	\$0.00	\$0.00
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ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY: 98606 COUNTY SCHOOL SERVICE FUND- WISEBURN																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16404 HAWTHORNE - R.P.# 2 16406 HAWTHORNE - R.P.#2 AMEND #3	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,003.06 2,133.14	765.99 1,629.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,769.05 3,762.15	333.65 251.03	3,857.38 2,902.26	5,960.08 6,915.44
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,136.20	\$2,395.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,531.20	\$584.68	\$6,759.64	\$12,875.52
PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16404 HAWTHORNE - R.P.# 2 16406 HAWTHORNE - R.P.#2 AMEND #3	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	364.94 (48.87)	278.74 (37.32)	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	643.68 (86.19)			643.68 (86.19)
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$316.07	\$241.42	\$0.00	\$0.00	\$0.00	\$0.00	\$557.49			\$557.49
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,452.27	\$2,636.42	\$0.00	\$0.00	\$0.00	\$0.00	\$6,088.69	\$584.68	\$6,759.64	\$13,433.01
ALLOCATED/DISTRIBUTED	0.00												6,088.69	584.68	6,759.64	13,433.01
BALANCE DUE	0.00												0.00	0.00	0.00	0.00

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AFFECTED TAXING AGENCY: 98607 DEV.CTR.HDCPD.MINOR-WISEBURN																	
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
16404 HAWTHORNE - R.P.# 2 16406 HAWTHORNE - R.P.#2 AMEND #3	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	122.85 261.26	93.82 199.53	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	216.67 460.79	40.87 30.74	472.47 355.45	730.01 846.98	
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$384.11	\$293.35	\$0.00	\$0.00	\$0.00	\$0.00	\$677.46	\$71.61	\$827.92	\$1,576.99	
PASS THROUGH																NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
16404 HAWTHORNE - R.P.# 2 16406 HAWTHORNE - R.P.#2 AMEND #3	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	44.69 (5.97)	34.10 (4.59)	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	78.79 (10.56)			78.79 (10.56)	
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.72	\$29.51	\$0.00	\$0.00	\$0.00	\$0.00	\$68.23			\$68.23	
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$422.83	\$322.86	\$0.00	\$0.00	\$0.00	\$0.00	\$745.69	\$71.61	\$827.92	\$1,645.22	
ALLOCATED/DISTRIBUTED							0.00							745.69	71.61	827.92	1,645.22
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00